For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

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KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-56500

09/12/2012-09/16/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: / 2427

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

CRITZ FOR CONGRESS(254017)

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Broadcast airtimes represented are reported to the nearest second.

CRITZ 9/12-16

1201-543259 09/16/2012

Weekly 08/27/2012-09/16/2012

10/16/2012 Net 30 days

y	Flight									Total		
е	Description				Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
1	THIS MORN	ING 5-6	6AM		09/13/2012-09/1	3/2012	T		30	1	250.00	
LUI	R;20 MIN SEP											
We	ek Of			MTWTFSS	;	Spots Per Week		Rate_				
	 10/2012-09/16/20	12		T	-	1	-	250.00				
				14/0.5				Б. /	D 1 "	0 "	D	
		-	<u>ir Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	13/2012	h 05	5:28:12 AM		MC-07-12H		30	250.00				
2	THIS MORN	ING 6-7	7AM		09/12/2012-09/1	4/2012	W	.F	30	2	475.00	
LUI	R;20 MIN SEP									Lore		
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
09/	10/2012-09/16/20	12		W.F		2		475.00				
Air	Date I	ay Ai	ir Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/	12/2012 \	/e 06	6:39:18 AM		MC-07-12H	45	30	475.00				
09/	14/2012 F	r 06	6:59:30 AM		MC-07-12H		30	475.00				
3	07:00:00-08	00.00			09/13/2012-09/1	2/2042	T		30	1	215.00	
	R;20 MIN SEP	00:00			09/13/2012-09/1	3/2012	1		30	I	215.00	
LUI	K,20 WIIN SEP											
We	ek Of		19	MTWTFSS		Spots Per Week		Rate				
	0 0. 10/2012-09/16/20	12		T		1	-	215.00				
00/	10/2012 00/10/20							210.00				
		-	<u>ir Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	13/2012	h 07	7:55:16 AM		MC-07-12H		30	215.00				
4	08:00:00-09	00:00			09/14/2012-09/1	4/2012		F	30	1	215.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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KDKA-TV

1201-543259

Weekly

Invoice Num:

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Billing Cycle:

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56500

09/12/2012-09/16/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2427

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

CRITZ 9/12-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/16/2012 10/16/2012 08/27/2012-09/16/2012 Net 30 days

	Flight								Total	
е	Description			Buy Line Dates	1	MTW	/TFSS	Dur	Spots	Rate
We	eek Of		MTWTFS	S	Spots Per Week		Rate			
	10/2012-09/16/2012		F		1		215.00			
		A: T:	M/O F				D	D 1.11	0 "	D
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	14/2012 Fr	08:27:19 AM		MC-07-12H		30	215.00			
5	PITTSBURGH	LIVE		09/12/2012-09/	14/2012	W .	F	30	2	165.00
LU	R;20 MIN SEP								1	
\A.			MTWT50	2	0 . 0 . 111 .		Б.,			N.
	<u>eek Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/	10/2012-09/16/2012		W.F		2		165.00			
Air	<u>Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/	12/2012 We	09:08:13 AM		MC-07-12H		30	165.00			
09/	14/2012 Fr	09:27:46 AM		MC-07-12H		30	165.00			
6	NOON NEWS			09/12/2012-09/	13/2012	W T	Turk .	30	2	500.00
LU	R;20 MIN SEP			100		N - N				
	eek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
09/	10/2012-09/16/2012		WT		2	13000	500.00			
Air	Date Da	y <u>Air Time</u>	M/G For	Material	10 10	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	12/2012 We	12:27:55 PM		MC-07-12H		30	500.00			
09/	13/2012 Th	12:10:59 PM		MC-07-12H		30	500.00			
7	4-430PM NEW	/S		09/12/2012-09/	14/2012	W .	F	30	2	500.00
LU	R;20 MIN SEP									
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/	10/2012-09/16/2012		W.F		2		500.00			
<u>A</u> ir	Date <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		04:22:24 PM		MC-07-12H		30	500.00		_	

In Account LUC MEDIA(32354)

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

1201-543259

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56500

09/12/2012-09/16/2012 **Contract Dates:**

Invoice Date: 09/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012

Invoice Num:

Billing Period:

10/16/2012 Net 30 days

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

Johnstown, PA 15901-2140

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

Customer Order:

Linked Order:

CPE:

/ 2427

CRITZ 9/12-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

ıy	Flight								Total	
ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Ai	r Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/14/2012 Fr	04:13:07 PM		MC-07-12H		30	500.00			
8	430-5PM NEV	/S		09/13/2012-09/13	3/2012	T		30	1	500.00
LU	JR;20 MIN SEP									
W	eek Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate			
09	9/10/2012-09/16/2012	2	T		1		500.00			
<u>Ai</u>	r Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/13/2012 Th	04:53:57 PM		MC-07-12H		30	500.00	1000		
9	5-530PM NEV	/S		09/12/2012-09/14	1/2012	W	F	30	3	750.00
LU	JR;20 MIN SEP									
W	eek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate	-		
09	9/10/2012-09/16/2012	2	W.F		2		750.00			
Ai	r Date <u>Da</u>	y Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09	9/12/2012 We)				30			750.00	Preempted
09	9/12/2012 We	9 05:38:25 PM	09/12/2012	MC-07-12H		30	750.00	750.00		Makegood in 530-6PM NEWS
09	9/14/2012 Fr	05:27:56 PM		MC-07-12H		30	750.00			
10	530-6PM NEV	/S	1	09/13/2012-09/13	3/2012	T		30	1	750.00
LU	JR;20 MIN SEP									
W	eek Of		MTWTFSS		Spots Per Week		Rate			
09	9/10/2012-09/16/2012	2	T		1		750.00			
<u>Ai</u>	r Date Da	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/13/2012 Th	05:39:46 PM		MC-07-12H		30	750.00			
11	M-F 6PM NEV	VS		09/12/2012-09/14	1/2012	W	TF	30	3	850.00
	JR;20 MIN SEP									

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



KDKA-TV

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56500 09/12/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2427

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN: Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543259 Page 4 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

ıy ne	Flight Descript	tion			Buy Line Dates	•	мт	WTFSS	Du	ır	Total Spots	Rate
	/eek Of			MTWTFS		Spots Per Week		Rate			ороло	
	9/10/2012-09/16	6/2012		WTF	<u> </u>	3		850.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09	9/12/2012		06:10:29 PM		MC-07-12H		30	850.00				
09	9/13/2012	Th	06:11:08 PM		MC-07-12H		30	850.00				
09	9/14/2012	Fr	06:12:52 PM		MC-07-12H		30	850.00				
12	M-F 630	PM NE\	VS		09/13/2012-09/	13/2012		T	3	0	1	850.00
LI	UR;20 MIN SEP)										
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09	9/10/2012-09/16	6/2012		T		1		850.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
09	9/13/2012	Th	06:52:46 PM		MC-07-12H		30	850.00				
13	11PM NI	EWS			09/12/2012-09/	14/2012	V	V.F	3	0	2	1,550.00
L	UR;20 MIN SEP	•					N -	1				
W	/eek Of			MTWTFS		Spots Per Week		Rate				
_	9/10/2012-09/16	6/2012		W.F		2		1,550.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit		Credit	Remarks
09	9/12/2012	We	11:12:24 PM		MC-07-12H		30	1,550.00				
09	9/14/2012	Fr	11:24:03 PM		MC-07-12H		30	1,550.00				
14	SAT. MC	DRN. LC	CAL NEWS		09/15/2012-09/	15/2012		S.	3	10	1	215.00
	UR;20 MIN SEF)										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



KDKA-TV

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56500 09/12/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2427

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543259 Invoice Date: 09/16/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

uy	Flight									Total	
ine	Description			Buy Line Dates	3	MTV	WTFSS		Dur	Spots	Rate
W	eek Of		MTWTFS	S	Spots Per Week		Rate				
	/10/2012-09/16/2012		S.	_	1	_	215.00				
Ai	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	-	07:38:59 AM		MC-07-12H		30	215.00				
15	SAT.CBS MOF	NING NEWS		09/15/2012-09/1	15/2012		. S .		30	1	330.00
	JR;20 MIN SEP										
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
09	/10/2012-09/16/2012		S.		1		330.00				
<u>Ai</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
09	/15/2012 Sa	08:26:02 AM		MC-07-12H		30	330.00				
16	SAT 7PM NEV	/S		09/15/2012-09/1	15/2012		. S .		30	1	500.00
LU	IR;20 MIN SEP					- 4					
				100							
	<u>eek Of</u> /10/2012-09/16/2012		<u>MTWTFS</u> S.	<u>s</u>	Spots Per Week	1	Rate 500.00				
US	/10/2012-09/16/2012					The same of	500.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09	/15/2012 Sa	07:15:48 PM		MC-07-12H	<i>y</i> =	30	500.00				
17	KD/PG SUNDA	Y EDITION		09/16/2012-09/1	16/2012		S		30	1	150.00
LU	IR;20 MIN SEP			7							
144	l- Of		MINTER	0	Casta Dan Ma		Data				
	<u>eek Of</u> /10/2012-09/16/2012		<u>MTWTFS</u> S	<u> </u>	Spots Per Week 1	=	Rate 150.00				
					ı						
	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks
09	/16/2012 Su	08:44:31 AM		MC-07-12H		30	150.00				
18	CBS SUN MOI	RN		09/16/2012-09/1	16/2012		S		30	1	450.00
LU	IR;20 MIN SEP										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56500 09/12/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2427

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543259 Page 6 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012

uy	Flight								Total	
ine	Description			Buy Line Dates	1	мти	VTFSS	Dur	Spots	Rate
Week C	<u>)f</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
09/10/2	012-09/16/2012		S		1		450.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/16/2	012 Su	09:47:00 AM		MC-07-12H		30	450.00			
19	11PM NEWS			09/16/2012-09/1	16/2012		. S	30	2	1,550.00
LUR;20 MIN SEP								100	100	
Week C	of.		MTWTFS	9	Spots Per Week		Rate_			N.
	012-09/16/2012		S	<u>5</u>	<u>Spois Fei Week</u>	=	1,550.00			
09/10/2	012-09/16/2012		3		ı		1,550.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/16/2	012 Su					30			1,550.00	Preempted
09/16/2	012 Su	11:59:48 PM	09/16/2012	MC-07-12H		30	1,550.00	1,550.00		Makegood in 1130PM NEWS
20	20 LET'S MAKE A DEAL			09/13/2012-09/1	13/2012	T		30	1	225.00
LUR;20	MIN SEP			45						
Week C	Of		MTWTFS	s	Spots Per Week		Rate			
09/10/2	012-09/16/2012		T		1	No.	225.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 12	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/13/2	012 Th	09:59:15 AM		MC-07-12H		30	225.00			
21	PRICE IS RIGH	Т		09/12/2012-09/1	14/2012	W	F	30	2	500.00
LUR;20	MIN SEP									
Week C	<u>of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/10/2	012-09/16/2012		W.F		2		500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	012 We	11:28:18 AM		MC-07-12H		30	500.00			
09/12/2	0									

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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KDKA-TV

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56500

09/12/2012-09/16/2012 **Contract Dates:**

Contract Num: **Customer Order:**

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CPE: / 2427

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/12-16

Broadcast airtimes represented are reported to the nearest second.

1201-543259 Page 7 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

Buy F	light					·				Total		
ine D	escription		Buy Line Dates			M T	WTFSS		Dur	Spots	Rate	
22 C	BS SOAPS 12	30-2P	09/14/2012-09/14/2012				F		30	1	385.00	
LUR;20 M	IN SEP											
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/10/201	2-09/16/2012		F		1		385.00					
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/14/201	2 Fr	01:28:55 PM		MC-07-12H		30	385.00					
23 D	R. PHIL			09/12/2012-09/	13/2012	W	Т		30	2	335.00	
LUR;20 MIN SEP									Name of the last	A.		
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		W			
09/10/201	2-09/16/2012		W T		2		335.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Filt.	Credit	Remarks	
09/12/201	2 We	03:29:03 PM		MC-07-12H	10	30	335.00					
09/13/201	2 Th	03:50:36 PM		MC-07-12H		30	335.00	-				
24 T	HE INSIDER			09/13/2012-09/	14/2012	1	F.		30	2	500.00	
LUR;20 M	IN SEP			1 10								
				. 1		10000						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate					
09/10/201	2-09/16/2012		TF		2		500.00					
Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/13/201	2 Th	07:47:15 PM		MC-07-12H		30	500.00					
09/14/201	2 Fr	07:41:51 PM		MC-07-12H		30	500.00					
25 11:35P-12:37A - LETTERMAN				09/12/2012-09/	14/2012	W	.F		30	2	500.00	
20 1	IN SEP											

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CRITZ FOR CONGRESS(254017)

647 Main St Ste 110 Johnstown, PA 15901-2140

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

CBS TELEVISION



09/12/2012-09/16/2012

KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

DKA-IV

1201-543259 09/16/2012

Weekly

08/27/2012-09/16/2012

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PAY BY 10/16/2012 Net 30 days

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56500

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2427

Product Desc: CRITZ 9/12-16

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates	MTWTFSS			Dur	Spots	Rate	
We	Week Of		MTWTFSS		Spots Per Week		Rate					
09/	9/10/2012-0	9/16/2012		W.F		2		500.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	9/12/2012	We	12:12:29 AM		MC-07-12H		30	500.00				
09/	9/14/2012	Fr	11:59:06 PM		MC-07-12H		30	500.00				
	Total Spots Gro		Gross Ar	<u>nt</u>	Commissi	on Amt	Net Amt	Debit	Credit	Reconciliation		
Air Time Tot	tals	37	7	20,685.0	00	3,	102.75	17,582.25	2,300.00	2,300.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES PRE-EMPTIBLE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 20,685.00

 Trade Value
 0.00

 Agency Commission
 3,102.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 17,582.25

Warranty - We warrant the above broadcasts were made according to the official station log.